



WTVD-TV
411 Liberty Street
Durham, NC 27701

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To:

WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246897

INVOICE NUMBER:	61-200061883	ON-DEMAND:	11/06/2012
ORDER NUMBER:	403104	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 353		
ESTIMATE#:	353		
SCHEDULE DATES:	10/24/2012 - 10/30/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
2	10/29 - 10/30	06:00A-07:00A	850	2	10/29 10/30	MO TU	06:09A 05:59A	:30 :30		2012MRFP148 2012MRFP156	850 850			
4	10/29 - 10/30	07:00A-09:00A	850	2	10/29 10/30	MO TU	08:53A 08:55A	:30 :30		2012MRFP143 2012MRFP143	850 850			
6	10/29 - 10/30	09:00A-10:00A	200	2	10/29 10/30	MO TU	09:49A 09:55A	:30 :30		2012MRFP148 2012MRFP156	200 200			
8	10/29 - 10/30	10:00A-11:00A	240	2	10/29 10/30	MO TU	10:21A 10:23A	:30 :30		2012MRFP148 2012MRFP156	240 240			
10	10/29 - 10/30	11:00A-12:00P	350	2	10/29 10/30	MO TU	10:59A 11:39A	:30 :30		2012MRFP143 2012MRFP143	350 350			
12	10/29 - 10/30	12:00P-12:30P	325	2	10/29 10/30	MO TU	12:20P 12:28P	:30 :30		2012MRFP148 2012MRFP156	325 325			
14	10/29 - 10/30	01:00P-02:00P	240	2	10/29 10/30	MO TU	01:57P 01:56P	:30 :30		2012MRFP143 2012MRFP156	240 240			
16	10/29 - 10/30	04:00P-05:00P	375	2	10/29 10/30	MO TU	04:15P 04:44P	:30 :30		2012MRFP148 2012MRFP143	375 375			
18	10/29 - 10/30	05:30P-06:00P	950	2	10/29 10/30	MO TU	05:53P 05:55P	:30 :30		2012MRFP148 2012MRFP156	950 950			

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SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
20	10/29 - 10/30	06:00P-06:30P	1,100	2	10/29	MO	06:11P	:30		2012MRFP143	1,100			
					10/30	TU	06:11P	:30		2012MRFP156	1,100			
22	10/29 - 10/30	07:00P-07:30P	1,400	2	10/29	MO	07:21P	:30		2012MRFP148	1,400			
					10/30	TU	07:21P	:30		2012MRFP143	1,400			

PERIOD GROSS COST PER ORDER CONFIRMATION:	13,760.00	TOTAL UNITS:	22	ACTUAL GROSS BILLING:	13,760.00	TOTAL ADJUSTMENTS:	0.00
				AGENCY COMMISSION:	-2,064.00		
				NET DUE:	11,696.00		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 247507

INVOICE NUMBER:	61-200061884	ON-DEMAND:	11/06/2012
ORDER NUMBER:	403966	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 375		
ESTIMATE#:	375		
SCHEDULE DATES:	10/31/2012 - 11/06/2012	AGY#/ADV#:	23247/18889
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 11/04	06:00A-07:00A	850	3	10/31	WE	06:40A	:30		2012MRFP156	850		
					11/01	TH	06:11A	:30		2012MRFP156	850		
					11/02	FR	05:59A	:30		2012MRFP156	850		
2	11/05 - 11/06	06:00A-07:00A	850	2	11/05	MO	06:00A	:30		2012MRFP156	850		
					11/06	TU	06:45A	:30		2012MRFP156	850		
3	10/31 - 11/04	07:00A-09:00A	850	3	10/31	WE	07:25A	:30		2012MRFP143	850		
					11/01	TH	07:25A	:30		2012MRFP143	850		
					11/02	FR	07:48A	:30		2012MRFP156	850		
4	11/05 - 11/06	07:00A-09:00A	850	2	11/05	MO	07:49A	:30		2012MRFP156	850		
					11/06	TU	08:49A	:30		2012MRFP156	850		
5	10/31 - 11/04	09:00A-10:00A	200	3	10/31	WE	09:36A	:30		2012MRFP156	200		
					11/01	TH	09:59A	:30		2012MRFP156	200		
					11/02	FR	09:45A	:30		2012MRFP143	200		
6	11/05 - 11/06	09:00A-10:00A	200	2	11/05	MO	09:33A	:30		2012MRFP156	200		
					11/06	TU	09:37A	:30		2012MRFP156	200		
7	10/31 - 11/04	10:00A-11:00A	240	3	10/31	WE	10:44A	:30		2012MRFP156	240		
					11/01	TH	10:27A	:30		2012MRFP156	240		
					11/02	FR	10:47A	:30		2012MRFP156	240		
8	11/05 - 11/06	10:00A-11:00A	240	2	11/05	MO	10:17A	:30		2012MRFP156	240		

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8 -	11/05 - 11/06	10:00A-11:00A	240	2	11/06	TU	10:23A	:30		2012MRFP156	240		
9	10/31 - 11/04	11:00A-12:00P	350	3	10/31	WE	10:59A	:30		2012MRFP143	350		
					11/01	TH	11:44A	:30		2012MRFP143	350		
					11/02	FR	11:33A	:30		2012MRFP156	350		
10	11/05 - 11/06	11:00A-12:00P	350	2	11/05	MO	10:59A	:30		2012MRFP156	350		
					11/06	TU	11:32A	:30		2012MRFP156	350		
11	10/31 - 11/04	12:00P-12:30P	325	3	10/31	WE	12:29P	:30		2012MRFP156	325		
					11/01	TH	12:28P	:30		2012MRFP156	325		
					11/02	FR	12:25P	:30		2012MRFP143	325		
12	11/05 - 11/06	12:00P-12:30P	325	2	11/05	MO	12:25P	:30		2012MRFP156	325		
					11/06	TU	12:17P	:30		2012MRFP156	325		
13	10/31 - 11/04	01:00P-02:00P	240	3	10/31	WE	01:32P	:30		2012MRFP156	240		
					11/01	TH	01:56P	:30		2012MRFP156	240		
					11/02	FR	01:28P	:30		2012MRFP156	240		
14	11/05 - 11/06	01:00P-02:00P	240	2	11/05	MO	01:57P	:30		2012MRFP156	240		
					11/06	TU	01:28P	:30		2012MRFP156	240		
15	10/31 - 11/04	04:00P-05:00P	375	3	10/31	WE	04:56P	:30		2012MRFP143	375		
					11/01	TH	04:24P	:30		2012MRFP143	375		
					11/02	FR	04:15P	:30		2012MRFP156	375		

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SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	11/05 - 11/06	04:00P-05:00P	375	2	11/05	MO	04:39P	:30		2012MRFP156	375		
					11/06	TU	04:45P	:30		2012MRFP156	375		
17	10/31 - 11/04	05:30P-06:00P	950	3	10/31	WE	05:53P	:30		2012MRFP156	950		
					11/01	TH	05:54P	:30		2012MRFP156	950		
					11/02	FR	05:43P	:30		2012MRFP143	950		
18	11/05 - 11/06	05:30P-06:00P	950	2	11/05	MO	05:40P	:30		2012MRFP156	950		
					11/05	MO	05:54P	:30		2012MRFP156	950		
19	10/31 - 11/04	06:00P-06:30P	1,100	3	10/31	WE	06:15P	:30		2012MRFP156	1,100		
					11/01	TH	06:16P	:30		2012MRFP156	1,100		
					11/02	FR	06:23P	:30		2012MRFP156	1,100		
20	11/05 - 11/06	06:00P-06:30P	1,100	2	11/05	MO	06:15P	:30		2012MRFP156	1,100		
					11/05	MO	06:29P	:30		2012MRFP156	1,100		
21	10/31 - 11/04	07:00P-07:30P	1,400	3	10/31	WE	07:05P	:30		2012MRFP143	1,400		
					11/01	TH	07:06P	:30		2012MRFP143	1,400		
					11/02	FR	07:05P	:30		2012MRFP143	1,400		
22	11/05 - 11/06	07:00P-07:30P	1,400	2	11/05	MO	06:59P	:30		2012MRFP156	1,400		
					11/05	MO	07:24P	:30		2012MRFP156	1,400		
23	10/31 - 11/04	06:00A-07:00A	190	1	11/03	SA	06:52A	:30		2012MRFP156	190		

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
24	10/31 - 11/04	07:00A-08:00A	275	1	11/03	SA	07:26A	:30		2012MRFP156	275			
25	10/31 - 11/04	07:00A-08:00A	375	1	11/04	SU	07:27A	:30		2012MRFP156	375			
26	10/31 - 11/04	10:00A-11:00A	475	1	11/04	SU	10:29A	:30		2012MRFP156	475			
27	10/31 - 11/04	06:00P-06:30P	725	1	11/04	SU	06:22P	:30		2012MRFP156	725			
28	10/31 - 11/04	11:00P-11:35P	1,100	1	11/04	SU	11:34P	:30		2012MRFP156	1,100			

PERIOD GROSS COST PER ORDER CONFIRMATION:	37,540.00	TOTAL UNITS:	61	ACTUAL GROSS BILLING:	37,540.00	TOTAL ADJUSTMENTS:	0.00
				AGENCY COMMISSION:	-5,631.00		
				NET DUE:	31,909.00		

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